## MIAMI-DADE COUNTY BLANKET PURCHASE ORDER

	ABCW1000207		TE: 12/14/2	2009	PAGE:	01
	INAL **	en har ter ton bur tru ten nor nor har her ten un		nder treis fant fant ster ster gran gan der een som nee een een een	tent serie police tente serie serie speza giora series.	
half been door with body been lover	VENDOR ID: 650010			DDTWE VENDOR O		No. 10 10 10 10 10 10
	CLOSED CIRCUIT DES			PRIME VENDOR S SUBVENDOR GOAL		00%
	20316 N.E. 16TH PL	ACE		PRIME VENDOR C	OMMITMENT:	00%
:	N. MIAMI BCH	FL 33179				
200 200 200 200 200 200 200 200	~~~	TOT	the the heat and and told the thic and and	re life with the life and life and each that life like life was	NON BOY COM BUT NOW ACCOUNTS BOY BOY BOY TO	nisk pilot card over poly prop
SHIP TO: AS SPECIFIED ON INDIVIDUAL ORDERS			PLEASE REFER ALL QUESTIONS CONCERNING THIS ORDER TO: HEVIA, MARIA (305) 375-3022			
ITB ID		12/31/2010	NET3		150,	AMOUNT
BID NUM 6451-4/				******		****
ITEM CO	MMODITY ID *******		U/M	UNIT COST		
FU:	ANCE AND REPAIR OF LL SERVICE CONTRAC RNER GUILFORD KNIG	T FOR AN INT	EGRATED SEC RECTIONAL C	CURITY SYSTEM A		th Die Bly pin was yn de die
ATTTHOR	IZED DEPT:	AUTHORIZ	ED DEPTS/US	SERS	ALLOCA:	PTON:
CALLER		RS NAME	CIV	DOLLAR LIMIT		
	** STS OF MANDATORY R NTINUED, NEXT PAGE	ANDOM AUDIT	BY THE INSF	\$150,396.7		

## MIAMI-DADE COUNTY BLANKET PURCHASE ORDER

BPO ID: ABCW1000207

PRINT DATE: 12/14/2009

\*\* ORIGINAL \*\*

INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 1/1/2010 TO 12/31/2010 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

AUTHORIZED SIGNATURE:

DRIGINAL \*\*

DATE: 12/14/09

\*\*\*\*\*\* LAST PAGE \*\*\*\*\*\*